## Sanitized Copy Approved for Release 2011/01/05 : CIA-RDP89B00709R000300720012-4

OUCHER NO. 7-12	2 REQUEST FOR PAYMENT AND POSTING VOUCH											R VOUCHER NO. 7-12				
TO: Finance Division, Accounts Branch THROUGH: Monetary Branch												D.t.		136		
	avment b	e made a	nd/o	r tra	nsa	ctic	n be reco	ord	ed as ind	icated	oelow.	Pertir	ent doc	umentation in	support o	
												INVOICE NO(8). SES-W(115)(3) SE3-W.115 (4)				
PAYMENT TO Sa Sania Clectric Lystons											CONTRACT NO. HW-500					
AN VI # 2 1/12 1/2										CHECK TO BE DATED						
CASH PAYMENT U.S. TREASUR				ECK AGENT CASHIER CHECK							BANK CASHIER'S CHECK					
THE ATTACHED CHECKS		U IN THE A	MOUN	T OF \$				sH	OULD BE TA	KEN INTO	CCOUNT	AS INDIC	ATED BELC	w		
						ELOW	, TO RECEIV	E \$			OF OFFI	CIAL FUND	S IN CURF	ENCY ON MY BEHA	LF.	
DATE SIGNATURE C	I	URE APPEARS BELOW, TO RECEIVE \$ DATE SIGNATURE OF					AGENT	DATE			SIGNATURE OF RECIPIENT					
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34 STA			ION	40-42	43 F	F PAY J PER. N LIQ.	47-52 OBLIG. REF. NO. ADVANCE	53	53 54-57 GENERAL CA LEDGER YR ACCT. NO.	AL	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80		
T/A NO.		ю. со	P. NO. CODE		2 2			CA					62-67 K. NO. OBJECT	DEBIT	CRED	
ADVANCE ACCOUNTS 13-27		32-33 PROJE	CT NO.	FY	D S	CODE	EMP. NO.		ACCT. NO.			X REF. N	CLASS		18	
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